

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2006	5111	Fallon for Governor	Advertising	\$0.00
	Check # 2042	1135 10th Street Des Moines, IA 50314-2208	Radio	
5/15/2006	N/A	Alliger, Henry F	Salary & Gratuity	\$833.45
	Check #	2215 Storm St Ames, IA 50014	includes \$83.45 gas reimbursement	
5/15/2006	N/A	Fiesta Foods	Travel	\$10.01
	Check #	1002 11th St Onawa, IA 51040	food	
5/15/2006	N/A	Hart, Marae	Salary & Gratuity	\$375.00
	Check #	4902 University Ave #20 Des Moines, IA 50311		

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2006	N/A	Heuss, Lynn 754 - 19th St Apt 5 Des Moines, IA 50314	Salary & Gratuity includes reimb: phone (31.79), food (56.06), gas (50)	\$887.85
	Check #			
5/15/2006	N/A	Jens, Christina 1021 - 31st St Des Moines, IA 50311	Salary & Gratuity	\$750.00
	Check #			
5/15/2006	N/A	Lepley, Chelsea 10609 Sharron Circle Urbandale, IA 50322	Salary & Gratuity includes \$88.43 gas reimbursement	\$838.43
	Check #			
5/15/2006	N/A	Lobner, Kyle J 2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary & Gratuity	\$750.00
	Check #			

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2006	N/A	Lobner, Kyle J	Salary & Gratuity	\$1,500.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904	deferred payments 4/15 & 5/1	
5/15/2006	N/A	Mason, Adam	Salary & Gratuity	\$803.01
	Check #	1414 48th St Des Moines, IA 50311	includes \$53.01 gas reimbursement	
5/15/2006	N/A	Redick, Daniel	Salary & Gratuity	\$859.74
	Check #	425 W 3rd St Lamoni, IA 50140	includes \$109.74 gas reimbursement	
5/15/2006	N/A	Sand, Robert	Salary & Gratuity	\$830.41
	Check #	2597 Quarryhill Rd Decorah, IA 52101	includes 80.41 gas reimbursement	

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2006	N/A	Weitzel, Tim	Salary & Gratuity	\$375.00
	Check #	523 Grant St Iowa City, IA 52240		
5/15/2006	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311		
5/16/2006	N/A	Ballstadt, Travis	Advertising	\$700.00
	Check #	1120 Mulberry St Des Moines, IA 50309	radio production	
5/16/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$48.90
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	postage	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2038				
5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2040				
5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2041				
5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2043				

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2044				
5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2045				
5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio	\$0.00	
	Check # 2046				
5/17/2006	5111	Fallon for Governor 1135 10th Street Des Moines, IA 50314-2208	Advertising Radio KICD-FM	\$0.00	
	Check # 2049				

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	CGI Foods	Travel	\$6.41
	Check #	104 N Filmore Mt. Ayr, IA 50854	food	
5/17/2006	N/A	HyVee	Travel	\$14.32
	Check #	1004 W 1st St Leon, IA 50144	food	
5/17/2006	N/A	KAYL FM	Advertising	\$770.00
	Check # 2038	606 1/2 Lake Ave Storm Lake, IA 50588	Advertising	
5/17/2006	N/A	KBOE FM	Advertising	\$514.25
	Check # 2040	2172 230th St. Oskaloosa, IA 52577	Advertising	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	KBUR AM 1411 N. Roosevelt Ave. Burlington, IA 52601	Advertising Advertising	\$467.50	
	Check # 2041				
5/17/2006	N/A	KCAU-TV 3220 Plaza Dr South Sioux City, NE 68776	Advertising tv spots	\$565.25	
	Check #				
5/17/2006	N/A	KCCI-TV 888 Ninth St Des Moines, IA 50309	Advertising television spots	\$12,376.00	
	Check #				
5/17/2006	N/A	KCIM AM 1119 E. Plaza Dr. Carroll, IA 51401	Advertising Advertising	\$453.75	
	Check # 2042				

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	KCRG-TV	Advertising	\$4,033.25
	Check #	501 2ND Ave SE Cedar Rapids, IA 52401	tv spots	
5/17/2006	N/A	KCSI-FM	Advertising	\$536.25
	Check # 2043	1991 Ironwood Ave Red Oak, IA 51566	Advertising	
5/17/2006	N/A	KDEC-FM	Advertising	\$550.00
	Check # 2044	110 Highland Drive Decorah, IA 52101	Advertising	
5/17/2006	N/A	KDLS-FM	Advertising	\$630.00
	Check # 2065	301 Ashworth West Des Moines, IA 50265	Advertising	

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/17/2006	N/A	KDNZ-AM	Advertising	\$420.00	
	Check # 2066	721 Shirley St Cedar Falls, IA 50613	Advertising		
5/17/2006	N/A	KDSM-TV	Advertising	\$2,367.25	
	Check #	4023 Fleur Dr. Des Moines, IA 50321	television spots		
5/17/2006	N/A	KFXA-TV	Advertising	\$2,550.00	
	Check #	600 Old Marion Rd NE Cedar Rapids, IA 52402	tv spots		
5/17/2006	N/A	KGAN-TV	Advertising	\$1,615.00	
	Check #	600 Old Marion Rd NE Cedar Rapids, IA 52402	tv spots		

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/17/2006	N/A	KGLI-FM	Advertising	\$701.25
	Check # 2045	1113 Nebraska St Sioux City, IA 51105	Advertising	
5/17/2006	N/A	KHAK-FM	Advertising	\$2,103.75
	Check # 2046	425 2nd St, SE #450 Cedar Rapids, IA 52401	Advertising	
5/17/2006	N/A	KICD-FM	Advertising	\$742.50
	Check # 2049	2600 Highway Blvd Spencer, IA 51301	Advertising	
5/17/2006	N/A	KIMT-TV	Advertising	\$1,942.25
	Check #	112 N Pennsylvania Mason City, IA 50401	tv spots	

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	KLGA-FM	Advertising	\$1,210.00
	Check # 2052	2102 - 80th Ave Algona, IA 50511	Advertising	
5/17/2006	N/A	KLJB-TV	Advertising	\$2,010.25
	Check #	937 E 53rd St Davenport, IA 52807	tv spots	
5/17/2006	N/A	KMEG-TV	Advertising	\$412.25
	Check #	3220 Plaza Dr South Sioux City, NE 68776	tv spots	
5/17/2006	N/A	KOKZ-FM	Advertising	\$1,028.50
	Check # 2055	514 Jefferson St Waterloo, IA 50701	Advertising	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	KPTH-TV	Advertising	\$140.25
	Check #	625 Douglas St Sioux City, IA 51101	tv spots	
5/17/2006	N/A	KPWB-TV	Advertising	\$1,006.40
	Check #	2701 SE Convenience Blvd, Ste 1 Ankeny, IA 52001	tv spots	
5/17/2006	N/A	KSOM-FM	Advertising	\$605.00
	Check # 2057	413 Chestnut St Atlantic, IA 50022	Advertising	
5/17/2006	N/A	KTIV-TV	Advertising	\$1,415.25
	Check #	3135 Floyd Blvd Sioux City, IA 51108	tv spots	

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	KTVO-TV	Advertising	\$2,209.15
	Check #	15518 US Hwy 63 Kirksville, MO 63501	tv spots	
5/17/2006	N/A	KWQC-TV	Advertising	\$807.50
	Check #	805 Brady St Davenport, IA 52803	tv spots	
5/17/2006	N/A	KWWL-TV	Advertising	\$3,344.75
	Check #	500 E 4th St Waterloo, IA 50703	tv spots	
5/17/2006	N/A	KXIA-FM	Advertising	\$906.95
	Check # 2060	123 W Main St Marshalltown, IA 50158	Advertising	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	KZAT-FM	Advertising	\$880.00	
	Check # 2061	P.O. Box 357 Tama, IA 52339	Advertising		
5/17/2006	N/A	WHBF-TV	Advertising	\$1,912.50	
	Check #	231 18th St Rock Island, IL 61201	tv spots		
5/17/2006	N/A	WHO-TV	Advertising	\$6,094.50	
	Check #	1801 Grand Ave Des Moines, IA 50309	tv spots		
5/17/2006	N/A	WJOD-FM	Advertising	\$935.00	
	Check # 2062	5490 Saratoga Rd Dubuque, IA 52002	Advertising		

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	WLLR-FM	Advertising	\$3,740.00
	Check # 2063	3535 Kimberly Rd Davenport, IA 52807	Advertising	
5/17/2006	N/A	WOI-TV	Advertising	\$1,734.00
	Check #	3903 Westown Parkway West Des Moines, IA 50266	tv spots	
5/17/2006	N/A	WQAD-TV	Advertising	\$3,149.25
	Check #	3003 Park 16th St Moline, IL 61265	tv spots	
5/18/2006	N/A	Higgins Plaza	Travel	\$53.50
	Check #	3801 Merle Hay Rd Des Moines, IA 50310	gas	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/19/2006	9155	Polk County Democratic Central Commi		Fund-Raiser (Attended)	\$100.00
	Check # 0	317 6th Ave. Des Moines, IA 50306		five tickets	
5/19/2006	N/A	Blue Strawberry Coffee Co		Travel	\$16.25
	Check #	118 2nd St SE Cedar Rapids, IA 52401		food	
5/19/2006	N/A	Cottonwood Canyon		Travel	\$16.58
	Check #	1806 Waterloo Rd Waterloo, IA 50613		food	
5/19/2006	N/A	Kochheiser, Carol L		Salary & Gratuity	\$500.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		may 9-19	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/19/2006	N/A	Polk County Democrats PO Box 5102 Des Moines, IA 50306	Fund-Raiser (Attended) five tickets	\$0.00	
5/19/2006	N/A	UPS Store 2643 Beaver Ave Des Moines, IA 50310	Postage, Shipping, Delivery shipping tv discs	\$340.23	
5/21/2006	N/A	D.J. C-Stores 100 S Front St Marshalltown, IA 50171	Travel gas	\$50.00	
5/22/2006	N/A	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction fliers,yard signs,t-shirts,forms,butt ons,envelopes	\$6,418.30	

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2006	N/A	DMWW	HQ Expenses	\$41.02
	Check #	2201 George Flagg Pkwy Des Moines, IA 50321	utility	
5/22/2006	N/A	KOTH-TV	Advertising	\$140.25
	Check #	100 Gold Circle Dakota Dunes, SD 57049	tv spots	
5/22/2006	N/A	Los Flores	Travel	\$11.03
	Check #	110 W Main Manchester, IA 52057	food	
5/22/2006	N/A	MediaCom	HQ Expenses	\$55.95
	Check #	2205 Ingersoll Ave. Des Moines, IA 50312-5289	utility	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2006	N/A	MidAmerican Energy	HQ Expenses	\$156.00
	Check #	500 E. Court	utilities	
		Des Moines, IA 50309		
5/22/2006	N/A	Porter, John	Other Expenditure	\$60.00
	Check #	301 P St	graphic design for art event	
		Indianola, IA 50125		
5/22/2006	N/A	UPS Store	Postage, Shipping, Delivery	\$19.97
	Check #	2643 Beaver Ave	shipping tv spot	
		Des Moines, IA 50310		
5/22/2006	N/A	Verizon Wireless	HQ Expenses	\$67.99
	Check #	777 Big Timber Rd	phones	
		Elgin, IL 60123		

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2006	N/A	Working Assets	HQ Expenses	\$10.80
	Check #	PO Box 2024	phones	
		Mechanicsburg, PA 17055-0764		
5/23/2006	N/A	Cafe Beaudelaire	Travel	\$21.00
	Check #	2504 Lincoln Way	food	
		Ames, IA 50010		
5/23/2006	N/A	Clerk, City of Des Moines	Other Expenditure	\$40.00
	Check #	400 Robert D Ray Dr	Permit for street use	
		Des Moines, IA 50309	June 6 event	
5/23/2006	N/A	Elmqvist's BP	Travel	\$67.00
	Check #	821 Lincoln Way	gas	
		Ames, IA 50010		

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/23/2006	N/A	Magpie Coffee House	Travel	\$9.63
	Check #	118 Winnebago St Decorah, IA 52101	food	
5/23/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$782.96
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	postage	
5/23/2006	N/A	Soho Sushi Bar and Deli	Travel	\$7.38
	Check #	119 Main St Cedar Falls, IA 50613	food	
5/24/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$390.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/25/2006	N/A	Go America	Travel	\$62.00	
	Check #	1906 3rd Ave SE Independence, IA 50644	gas		
5/25/2006	N/A	HyVee	Travel	\$8.04	
	Check #	2001 Blairs Ferry Rd Cedar Rapids, IA 52402	food		
5/25/2006	N/A	New Pioneer Coop	Travel	\$22.10	
	Check #	22 South Van Buren Iowa City, IA 52240	food		
5/25/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$4.30	
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	postage		

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/25/2006	N/A	Zachrich, Ben 1070 38th St. Des Moines, IA 50311	Salary & Gratuity	\$750.00	
5/26/2006	N/A	Java & More 222 1st St E Independence, IA 50644	Travel food	\$8.03	
5/26/2006	N/A	Lincoln Cafe 117 First St W Mount Vernon, IA 52314	Travel food	\$21.33	
5/26/2006	N/A	The Dayton House 516 W Water St Decorah, IA 52101	Travel food	\$12.50	

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2006	N/A	Big Creek Market	Travel	\$20.99
	Check #	100 First St Mount Vernon, IA 52314	food	
5/27/2006	N/A	HyVee	Gifts or Meals for Volunteers	\$60.13
	Check #	3330 MLK Pkwy Des Moines, IA 50314	volunteer meal	
5/29/2006	N/A	Dahl's	Travel	\$71.68
	Check #	1819 Beaver Des Moines, IA 50310	travel groceries	
5/29/2006	N/A	Office Max	Office Supplies	\$47.65
	Check #	2700 Ingersoll Ave. Des Moines, IA 50312	mailing lablels	

Committee Name		Committee ID 5111		Statutory Due Date	6/2/2006
Fallon for Governor				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/29/2006	N/A	Office Max	Office Supplies	\$54.07	
	Check #	2700 Ingersoll Ave. Des Moines, IA 50312	mailing labels		
5/30/2006	N/A	Beggar Banquet	Travel	\$16.05	
	Check #	1301 Locust Street, Suite D Des Moines, IA 50309	food		
5/30/2006	N/A	Exhibits/Displays Inc	Other Expenditure	\$602.08	
	Check #	835 Euclid Des Moines, IA 50313	tent rental for 6/6		
5/30/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$265.99	
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843	includes \$35.99 reimburse office fan & name badges		

Committee Name Fallon for Governor		Committee ID 5111		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	10/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/30/2006	N/A	Lepley, Chelsea 10609 Sharron Circle Urbandale, IA 50322	Travel gas	\$55.87
5/30/2006	N/A	Redick, Daniel 425 W 3rd St Lamoni, IA 50140	Salary & Gratuity includes \$109.74 gas	\$859.74
5/30/2006	N/A	Thebert, Alexandra 1321 8th St Des Moines, IA 50314	Postage, Shipping, Delivery reimbursed	\$4.30

Total Amount	\$89,534.97
---------------------	--------------------